



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED July 28/20

FOR THE CONSTITUENCY OF Interlake - Gimli

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/20	EVERGREEN FOUNDATION OF MB				
	RE: SCHOLARSHIPS, MLA				\$600.00
	Gimli High School	\$200.00			
	Riverton Collegiate Institute	\$200.00			
	Arborg Collegiate Institute	\$200.00			
	PAY DIRECT TO:				
	DEREK JOHNSON				

SUB-TOTALS:				\$600.00
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TOTAL AMOUNT OF EXPENSES	\$600.00
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MLA EXPENSE CLAIM
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M.L.A. NAME Derek Johnson DATE PREPARED July 27, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

AUG 06 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Inwood School - Scholarship' with a value of \$200.00 and a summary row for 'TOTAL AMOUNT OF EXPENSES' also at \$200.00.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME DEREK JOHNSON DATE PREPARED JULY 27/2020
 FOR THE CONSTITUENCY OF INTERLAKE-GIMLE AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	A.D	For Lögberg - Heimskringla PAPER			
		INVOICE		\$ 126.00	
7/20		Seagulls Restaurant - meeting re. Const. business			49.85
		PAY DIRECT			
SUB-TOTALS:				\$ 126.00	49.85
			TOTAL AMOUNT OF EXPENSES		\$ 175.85 126.00



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Aug. 05, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/04	Royal Cdn. Legion Branch #57	ASHERN Hall Rental		\$75.00	
08/04	JUST my KIND OF BAKERY	- SANDWICHES - COOKIES - CAN DRINKS + CREAMERS			\$160.00
	PAY DIRECT				
SUB-TOTALS:				\$75.00	160.00
TOTAL AMOUNT OF EXPENSES					\$235.00



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Derek Johnson DATE PREPARED August 19, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

AUG 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Morweena School	Scholarships			\$200.00
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 21, 2020
 FOR THE CONSTITUENCY OF Interlake-Gimli AUG 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/21	IDC Communications	hardware		936.25	
SUB -TOTALS:				\$ 936.25	
TOTAL AMOUNT OF EXPENSES					\$ 936.25



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 16, 2020
FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell Mobile	Wireless service for CAs		55.49	
	PAY DIRECT				
			SUB-TOTALS:	55.49	
				TOTAL AMOUNT OF EXPENSES	55.49